G. R. S. IX-5]

Previous references.

File No. 105-16

1917.

Serial Nos. 1 — 3.

(L. B.)

Later references.

LB 6-1885 15.

Pressure
25
16/11/32

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 — 3.

Part B for April 17.

SUBJECT.

Draft Budget and Account forms.
for the use of Village Panchayats.

No. 6870-8 Dy 28.4.17. To the Comptroller

Approves the forms
proposed by the
Comptr

Ys.
28.10.17

W D 88—GPB—50,000—24-7-16

G. R. S. 11] 1916

GENERAL AND REVENUE SECRETARIAT.

(L.S.G.)

NOTES.

L.S.G. File No. L.S.105-16

FILE HEADING.

Accounts of Village Panchayats

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

Draft of a letter requesting the Govt. to submit draft budget & accounts forms for Village Panchayats - & subd with reference to paras 4 of para 1

G.O. No 3005-55-ml 13-2-16-1 & 16-11-1916.

2. subd for approval

H.K.
25/1/1917

D.M.
29/1

NOTES—First Sheet.

WD 1233—GPB—60,000—1-12-16—S.

G. R. S. III-2]

General and Revenue Secretariat.

LSG File No. 18 B10 S— 16 of 191 6

Serial No.

3 I say no doubt whether the forms can be drafted before the Corresponding chapter in the Local Boards Regulation has been drafted.

KVT 29/1/17

603/29.1.17

2nd number 4 H LS.1 29/1/17 P.M.

KVT 29/1/17 5 issues P.M. 29/1

1 To.

The Comptroller, Mysore Govt No 540, 30/1/17

Requests him to submit before the end of Feby 1917, draft budget and account forms which will have to be prescribed for the use of Village Panchayets, and states that they should be as simple as possible and that the recent Madras Govt order in the matter may be referred to

2. From

The Comptroller, Mysore Govt.

No 8515/L.A.D1023 & 7th April 17,

Submits draft budget and account

NOTE—Contn. sheet.

P.T.6.

WD 1233—GPB—60.000—1-12-16—S.

65

G. R. S. III-2]

LB 105-16

General and Revenue Secretariat. | L. S. G. File No. 18 of 1916

Serial No.

account forms for the use of Village Panchayets and states that ~~the~~ contain forms prescribed in the revised Local Board rules and D.t. Fund cheque forms may be used for Village Fund purposes also

6. Submitted.

HK
10-4-1917

7. Secy

D.M. 12/4

11/4

8. I sent them the new form 8 (Travelling allowance bill)

will be much required.

Perhaps the forms may accompany further simplification when the chapter relating to Village Panchayets & the rules thereunder are drafted. The fisheries (ie the chapter of the Regulation) is now in preparation & will be ready in a few days

12/4/17

of the Regulation

Secy

9. Maybe seen & returned

D.M. 13/4

13/4

13/4/17

307 4-17

10 NOTE—Contn. sheet.

Put up accompanying

13/4/17

WD 1233—GPB—60,000—1-12-16—S.

LSG

T

G. R. S. 111-2]

LB 105—16

General and Revenue Secretariat.

LSG File No. ~~18~~ of 1916

Serial No.	
	11. Draft order is submitted (These forms will have to be incorporated in the Rules under the LB Regn when they are amended). HK 12 Note 19/4 19.4.1917 Secy)
	13. This appears to be a 2 Member subject INT Second Members 20/4/17
148 21-4-17	
	14. This needs the assent of Min & 2 Members subject to 15. may the order issue? 21— has not been contacted by the Members INT 23/4/17
C.17. 24.4.17.	Second Members Yes GL 24.4
	BVT 25/4/17
	To. The Comptroller The Presidency Subs of Dists } No 6870-8 dt 28/4/17 25/4/17

In my draft covering 19-25/4

NOTE—Contn. sheet: 5

Approves of the forms proposed &c

Budget & Account forms for Village Panchayets

G. R. S. 26]

S 9/16

L.S.G File No. ~~1846~~

Serial No. 1

Diary No. of letter replied to .....

No. 54

LB 105-16-4 ~~L.S.G. 1846-1~~ 30-1-17.

General and Revenue Secretariat

(LSG)

, *the* 191 .

To

The Comptroller

Sir,

Date of issue 30-1-17

With reference to para 17 of G.O. No 3005-55 ME 132-16-18 the 16th Nov 1916, I am directed to request you to be so good as to ~~submit~~ forward and by 26-4 before the ~~31st March~~ 1st June 1917, ~~for draft of~~ budget and account forms which will have to be prescribed for the use of Village Panchayets.

Signed by Mr P. Mahadevayya.

I have etc.

~~over~~.

It is desirable that they should be as simple as possible & not so complex as those prescribed for Union Panchayets in the Madras Regulation. We regret we cannot help you.

29/1/17

SUBJECT.

HK

27.1.1917

See W.G. No. Rev Dept. Circular

Village Fund – Abstract Estimates of Revenues and Expenditure for the Year _____

Village
Hobli
Taluk
District

Items of Receipts	Estimate for the ensuing year	Revised Estimate for the current year	Sanctioned Estimate for the current year	Amount of last year	Difference between Columns 3 & 4 Increase or Decrease	Difference between Columns 2 & 3 Increase or Decrease	Items of Expenditure	Estimate for the ensuing year	Actual Estimate for the current year	Sanctioned Estimate for the current year	Amount of last year	Difference between Columns 10 & 11 Increase or Decrease	Difference between Columns 9 & 10 Increase or Decrease	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
I Rates and Taxes							I Collection							
II Tolls							II Administration							
III Fees, Fines and Miscellaneous														
IV Contributions and Grants-in-Aid							III Public Health, Safety & Convenience							
Total Revenue							IV Public Works							
Debt Heads														
Total Receipts														
Opening Balance							V Education							
							VI Pasture Lands							
							VII Village Forests							
							VIII Miscellaneous							
							Total Expenditure							
							Debt Heads							
							Total Disbursements							
							Closing Balance							
Grand Total							Grand Total							

Comptd 21/4

Statement showing the details of Estimates of receipts for the Year ...

Items of Receipts	Estimates for the ensuing Year.	Revised Estimates for the Current Year	Sanctioned estimate for the Current year	Amounts of past Year	Explanation for Variation between Columns 3 & 4 and 2 & 3.
1	2	3	4	5	6
I Rates and Taxes					
(1) House tax					
(2) Vacant Site tax.					
(3) Shop tax					
(4) Cart tax					
(5) Wheel Mills tax					
(6) Tax on Vehicles					
Total I.					
II Tolls					
III Fees, Fines and Miscellaneous					
(1) Cattle Pounds					
(a) Fines					
(b) Feeding Charges					
(c) Sale proceeds of Stray Cattle					
Total (1)					
(2) Licence fees					
(3) Market Collections					
(4) Cart stand Fees					
(5) Slaughter house fees					

(7) Fines under Village Sanitation Rules

(8) Other fines

(9) Sale proceeds of lands and fire of lands

(10) Sale of Manure

(11) Interest on Arrears of Revenue

(12) Interest on investments

(13) Notice and warrant fees

(14) Cattle Shed

(15) Lapsed Deposits

(16) Other items

Total III

IV Contributions and Grants-in-aids

(1) From Government

(2) From District Board

(3) From Taluk Board

Total IV

V Debt Heads

(1) Loans

(2) Deposits

(3) Advances Recoverable

(4) Permanent Advances

(5) Investments

6 Other items

Total V

Grand Total

No	Receipts	During the Month	From 1st July to end of current Month	Budget Estimate for the year	Remarks

No.	Disbursments	During the Month	From 1st July to end of current Month	Budget Estimate for the Year	Remarks.

Verification Sheet

Particulars	Amount.
Closing balance as per Cash book	
Add amount of outstanding Cheques (as per seperate Memo)	
Total	
Closing balance as per Treasury Pass book	
Differences	

Memo No	Cause of Difference	Amount of Difference

Statement Showing the Estimate of Demand, Collection and Balance

Details		Rates and Taxes	Tolls	Fees, fines and Miscellaneous	Contributions and Grants	Remarks
1		2	3	4	5 | 6	7 8
I Estimate for the ensuing Year	1 Opening Balance					
	2 New demand					
	3 Total					
	4 Remission					
	5 Collection					
	6 Closing Bal					
II Revised Estimate for the Current Year	1 Opening Balance					
	2 New demand					
	3 Total					
	4 Remission					
	5 Collection					
	6 Closing Balance					
III Sanctioned Estimate for the Current Year	(1) Opening Balance					
	2 New demand					
	3 Total					
	4 Remission					

5 Collection
6 Closing Balance

IV Actuals for the past Year.

1 Opening Balance
2 New demand
3 " Total
4 Remission
5 Collection
6 Closing Balance

One column should be opened for each of the items under this head for which [illegible]

Comptd

Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE DEPARTMENTS

G. O. No. *dated*

SUBJECT.

Approves of the Budget and Accounts forms prepared by the Comptroller for the use of the Village Panchayats.

(1) May this be placed at the disposal of the Press:— Yes V.*

(2) May this be translated:— Yes

(3) May this be treated as Standing Order:— Yes V

W. D. 407—GPB—1,000—27-8-15

D 65

L.S.G 18-16-2

LB 105-16-2

It is requested that in future communications on the subject, the No. and date of this letter, and the distinguishing letters, below the number as given opposite, may be quoted and addressed to the Comptroller, Mysore Government.

No. 8575 Left Hand LAD.1023

FORM

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 30th March *1917*.

Bangalore after Registry 9/4/17

~~DIWAN BAHADUR J. S. CHAKRAVARTI, ESQ., M.A.,~~

M. N. Krishna Rao Esq.,

~~F.R.A.S., ETC.,~~

Offg: *Comptroller to the Government of His Highness the Maharaja of Mysore.*

To

.....R.V. R. Thyagaraja Iyer....., Esq., M.A.:

Secretary to the Government of Mysore,

.....R e v e n u e.....*Department.*

(on Special Duty)

SIR,

As required in your letter No.54/L.S.G.18-16-1 of the 30th January 1917, I have the honor to submit herewith, draft budget and account forms for the use of Village Panchayats. These forms generally follow those of the District Boards.

2. The budget forms consist of an abstract, statements of details of receipts and disbursements, details of Public Works charges as well as a Demand, Collection and Balance Statement.

3. The forms prescribed in the Revised Local Board Rules as noted in the margin and District Fund Cheque forms may be used for Village Fund purposes also.

1. Counterfoil receipt of taxes, fees &c.
2. Day Book or Khirdi.
3 A &3B. Challans.
5. Cash Book.
6 & 6 A. Demand, Collection and Balance Register.
7. Pay Register.
8. Travelling allowance bill.
10. Contingent bill.
11. to 14) Public Works forms
15. Measurement book.
16. Abstract of do.
17. Payees' receipt.
18. Completion certificate.
20. Register of sanction.
21. Imprest Register.
22. Pass Book.
23 & 24. Abstract register of receipts & Payments.
24 A. Register of Deposits.
24 B. Refund voucher.

4. The Madras Government Order No. 1410L, of 2nd October 1915 and the copy of the

10 4-17

the Madras Manual of Union Board Accounts are herewith returned.

I have the honor to be,

Sir,

Your most obedient servant,

M.M. Narasimha Rao

Offg: Comptroller

SAM

Sec.
2 APR 1917

G.R.S. 28]

Accounts and Budget Forms for Village Panchayats

LB. 105-16

File No. 18-16

Serial No. 3

Diary No. of letter replied to 65

T.R. 659. 30.4.17

GENERAL AND REVENUE SECRETARIAT.

(LB)

Proceedings of the Government of His Highness the Maharaja of Mysore

the 191

Date of issue 26.4.17

Signed by Mr B. Subbaraya

READ—

Para 17 of G.O.No.3005-55/M1.132-16-1 dated the 16th November 1916 stating that a set of simple accounts will be prescribed for the use of Village Panchayats.

~~ORDER THEREON.—~~No.

2. Letter No.8515/L.A.D.1023 dated the 30th March 1917 from the Comptroller to the Govt. of H.H. the Maharaja of Mysore submitting draft budget and account forms for the use of Village Panchayats

over.

May this be

i printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the Press?

vi published in the Gazette Kannada part?

SUBJECT.

GPB—50,000—1-12-12

27.4.17 (10) 27/4/17

Panchayats, and adding that the marginally noted forms prescribed in the rules under the Local Boards Regulation and the District Fund choose forms may be used for Village Fund purposes also.

Form Nos.1, 2, 3 & 3B, 5, 6 & 6A, 7, 8, 10 to 24, 24A and 24B.

Order No. 870-8 L.B. 105163 dated 7.4.17.

The forms proposed by the Comptroller for the use of the Village Panchayats are generally approved and the question of incorporating them in the Rules framed under the Local Boards Regulation will be taken up when they are amended.

Offg. Secretary to Govt. of H.E.H., Revenue Deptt.,

To,

The Comptroller.

" Presidents of District Boards.

Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

G. O. No. 6870-8—L. B. 105-16-3, dated 28th April 1917.

Budget and Account Forms.

Approves of the —— prepared by the Comptroller for the use of the Village Panchayets.

W D 2882—GPB—19-6-17—300

No. 6870-8—L. B. 105-16-3, DATED 28TH APRIL 1917.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE DEPARTMENTS.

READ—

Paragraph 17 of Government Order No. 3005-55—Ml. 132-16-1, dated the 16th November 1916. stating that a set of simple accounts will be prescribed for the use of Village Panchayets.

2. Letter No. 8515—L. A. D. 1023, dated the 30th March 1917, from the Comptroller to the Government of His Highness the Maharaja of Mysore, submitting draft budget and account forms for the use of Village Panchayets, and adding that the marginally noted forms prescribed in the rules under the Local Boards Regulation and the District Fund cheque forms may be used for Village Fund purposes also.

Form Nos. 1, 2, 3A and 3B, 5, 6 and 6A, 7, 8, 10 to 24, 24A and 24B

Order No. 6870-8—L. B. 105-16-3, dated 28th April 1917.

The forms proposed by the Comptroller for the use of the Village Panchayets are generally approved and the question of incorporating them in the rules framed under the Local Boards Regulation will be taken up when they are amended.

B. RAMASWAMAIYA,
Offg. Secy. to Govt., Rev. Dept.

To—The Comptroller to Government.
The Presidents of District Boards.

Exd.—C. R.;

No. 6870-8—L. B. 105-16-3, DATED 28TH APRIL 1917.

Village Fund.—Abstract estimates of revenue and expenditure for the year ... Village ... Hobli ... Taluk ... District.

Items of receipts		Estimate for the ensuing year	Revised estimate for the current year	Sanctioned estimate for the current year	Accounts of past year	Difference between columns 3 and 4 more or less + or —	Difference between columns 2 and 3 more or less + or —	Items of expenditure	Estimate for the ensuing year	Revised estimate for the current year	Sanctioned estimate for the current year	Accounts of past year	Difference between columns 10 and 11	Difference between columns 9 and 10	Remarks
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15
I Rates and taxes	...							I Collection ...							
II Tolls	...							II Administration ...							
III Fees, fines and miscellaneous	...							III Public health, safety and convenience.							
IV Contributions and grants-in-aid	...							IV Public works ...							
								V Education ...							
Total Revenue	...							VI Pasture lands ...							
								VII Village forests ...							
Debt heads	...							VIII Miscellaneous ...							
Total Receipts	...							Total Expenditure ...							
Opening balance	...							Debt heads ...							
								Total Disbursements ...							
								Closing balance ...							
Grand Total	...							Grand Total ...							

No. 6870-8—L. B. 105-16-3, DATED 28TH APRIL 1917.

Statement showing the details of estimates of receipts for the year.

Items of receipts	Estimates for the ensuing year	Revised estimate for the current year	Sanctioned estimate for the current year	Account of past year	Explanation for variation between columns 3 and 4 and 2 and 3
	Rs.	Rs.	Rs.	Rs.	Rs.
I. Rates and taxes—					
(1) House tax					
(2) Vacant site tax					
(3) Shop tax					
(4) Cart tax					
(5) Oil-mill tax					
(6) Tax on hittals					
Total I ...					
II. Tolls—					
III. Fees, fines and miscellaneous—					
(1) Cattle-pounds—					
(a) Fines					
(b) Feeding charges					
(c) Sale proceeds of stray cattle					
Total (1) ...					
(2) License fees					
(3) Market collections					
(4) Cart-stand fees					
(5) Slaughterhouse fees					
(6) Rents from buildings and lands					
(7) Fines under Village Sanitation Rules ...					
(8) Other fines					
(9) Sale proceeds of lands and produce of lands ...					
(10) Sale of manure					
(11) Interest on arrears of revenue					
(12) Interest on investments					
(13) Notice and warrant fees					
(14) Cattle shows					
(15) Lapsed deposits					
(16) Other items					
Total III ...					
IV. Contributions and grant-in-aid—					
(1) From Government					
(2) From District Board					
(3) From Taluk Board					
Total IV ...					
V. Debt heads—					
(1) Loans					
(2) Deposits					
(3) Advances recoverable					
(4) Permanent advances					
(5) Investments					
(6) Other items					
Total V ...					
Grand Total ...					

No. 6870-8—L. B. 105-16-3, DATED 28TH APRIL 1917.

Statement showing details of Estimates of Expenditure for the year

Items of expenditure	Estimate for the ensuing year	Revised Estimate for the current year	Sanctioned Estimate for the current year
1	2	3	4
I. Collection			
(a) Rates and taxes—			
(i) Establishment			
(ii) Other items			
Total (a) ...			
(b) Other receipts—			
(i) Establishment			
(ii) Other items			
Total (b) ...			
Total I ...			
II. Administration—			
(a) General—			
(i) Establishment			
(ii) Other items			
Total (a) ...			
(b) Judicial, Village Courts—			
(i) Establishment			
(ii) Other items			
Total (b) ...			
Total II ...			
III. Public health, safety and convenience—			
(a) Conservancy and sanitation—			
(i) Establishment			
(ii) Other items			
Total (a) ...			
(b) Plague, cholera and other charges—			
(i) Establishment			
(ii) Other items			
Total (b) ...			
(c) Lighting charges—			
(i) Establishment			
(ii) Other items			
Total (c) ...			
(d) Cattle pounds—			
(i) Establishment and commission			
(ii) Feeding charges			
Total (d) ...			
(e) Markets and slaughterhouses—			
(i) Establishment			
(ii) Other items			
Total (e) ...			
(f) Water-supply and maintenance charges—			
(i) Establishment			
(ii) Other items			
(g) Other items (to be specified)			
Total III ...			

No. 6870-8--L. B. 105-16-3, DATED 28TH APRIL 1917.

Statement showing details of Estimates of Expenditure for the year

Items of Expenditure	Estimate for the ensuing year	Revised Estimate for the current year	Sanctioned Estimate for the current year
1	2	3	4
IV. Public works—			
(a) Roads and buildings—			
(1) Original works			
(2) Repairs			
(3) Establishment			
(4) Tools and plant			
Total (a) ...			
(b) Irrigation—			
(1) Original works			
(2) Repairs			
(3) Establishment			
(4) Tools and plant			
Total (b) ..			
Total IV ...			
V. Education—			
(1) Establishment			
(2) Other items			
Total V ...			
VI. Pasture lands—			
(i) Establishment			
(ii) Other items			
Total VI ...			
VII. Village forests—			
(i) Establishment			
(ii) Other items			
Total VII ...			
VIII. Miscellaneous—			
(i) Interest on loans			
(ii) Interest on overdrawals			
(iii) Establishment			
(iv) Other items			
Total VIII ...			
IX. Debt heads—			
(1) Loans			
(2) Deposits			
(3) Advances recoverable			
(4) Permanent advance			
(5) Investments			
(6) Other items			
Total IX ...			
Grand Total ...			

No. 6870-8—L. B. 105-16-3, DATED 28TH APRIL 1917.

Statement showing the estimate of demand, collection and balance.

	Details	Rates and taxes	Tolls	Fees, fines and miscellaneous				Contributions and grant-in-aid	Remarks
						*			
1	2	3	4	5	6	7	8	9	10
		Rs.		Rs.	Rs.	Rs.	Rs.		
I. Estimate for the ensuing year ...	1. Opening balance ...								
	2. New demand ...								
	3. Total ...								
	4. Remission ...								
	5. Collection ...								
	6. Closing balance ...								
II. Revised estimate for the current year ...	1. Opening balance ...								
	2. New demand ...								
	3. Total ...								
	4. Remission ...								
	5. Collection ...								
	6. Closing balance ...								
III. Sanctioned estimate for the current year.	1. Opening balance ...								
	2. New demand ...								
	3. Total ...								
	4. Remission ...								
	5. Collection ...								
	6. Closing balance ...								
IV. Actuals for the past year ...	1. Opening balance ...								
	2. New demand ...								
	3. Total ...								
	4. Remission ...								
	5. Collection ...								
	6. Closing balance ...								

*One column should be opened for each of the items under this head for which there is a regular account.

Village Fund.....Village.....Hobli..... .....Taluk.....District.....

Monthly Accounts for—

No.	Receipts	During the month	From 1st July to end of current month	Budget estimate for the year	Remarks	No.	Disbursement.	During the month	From 1st July to end of current month	Budget estimate for the year	Remarks
		Rs. a. p.	Rs. a. p.	Rs. a. p.				Rs. a. p.	Rs. a. p.	Rs. a. p.	

Account of receipt, expenditure and balance for..... 19

No.		During the month	From 1st July to end of current month	Budget estimate for the year	Remarks	No.		During the month	From 1st July to end of current month	Budget estimate for the year	Remarks
		Rs. a. p.	Rs. a. p.	Rs. a. p.				Rs. a. p.	Rs. a. p.	Rs. a. p.	

Verification sheet.

Particulars	Amount
	Rs a. p.
Closing balance as per cash book... ...	
Add amount of outstanding cheques (as per separate Memo)	
Total ...	
Closing balance as per Treasury Pass book...	
Difference ...	

Memo of outstanding Cheques for.....19

Particulars	Amount
	Rs. a. p.
1. Amount of Cheques outstanding at the beginning of the month	
2. Add Cheques issued during this month...	
Total 1 and 2 ...	
Deduct amount of cheques cashed during the month	
(*a*) Cheques of previous month Rs...	
(*b*) Cheques of current month Rs...	
Total of (*a*) and (*b*) ...	
Balance of outstanding cheques ...	

Item No.	Cause of difference	Amount of difference
		Rs. a. p.